



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Bills of Infrastructure & Facilities

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arsh
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Bills & Vouchers of 2018-19

GST INVOICE B-12 (ORIGINAL FOR RECONCILIATION)

Supplier: **CHANDER STORE**
 Address: **MAHAVEER COLLEGE OF COMMERCE, C-Scheme, Jaipur**

Invoice No: **7047**
 Date: **5-Aug-2018**

Sl	Description	HSN SAC	HSN Code	UOM	Qty	Rate	Tax %	Amount	
01	SWAN SWAN EBI-60	38241000	18%	4 PCS	235.75	11.20%		1,223.83	
02	EXCEL WF BASKET-7LT	38241000	18%	12 PCS	65.00	11.20%		588.50	
03	MAT TPCO TRUP SOFT 45X75	38241000	18%	3 PCS	211.30	11.20%		894.71	
04	MANTAGE W.P. JALMED RD 10 LTR SS	38241000	18%	4 PCS	224.00	11.20%		847.90	
05	EXCEL MUD LB 1000 ML	38241000	18%	2 PCS	110.00	11.20%		72.84	
06	RAJAT BOTTLE COOL JUST 1000 ML	38241000	18%	6 PCS	23.79	11.20%		115.20	
07	G E DINNER SEY SIGNATURE- 30 34 PC	38241000	18%	1 PCS	929.10	11.20%		730.84	
								CGST	450.24
								SGST	450.24
								ROUND OFF	149.25
Total									5,930.00

Value 5120
Ch no. 003212
Dt. 5/8/18 Rs. 5,932/-

Taxable Value	CGST	SGST	Total Tax	Total
4261.81	852.36	852.36	1704.72	5966.53
587.90	117.58	117.58	235.16	823.06
Total	969.94	969.94	1939.88	7906.41

Indian Rupees Eight Hundred Sixty and Forty Eight paise Only

Bank Details: **ICICI BANK 676705500002**
 Branch: **C-Scheme & C-3006767**

CHANDER STORE
 Authorised Signature

SUBJECT TO INDIAN TAX LAWS
 This is a Computer Generated Invoice

Neelima
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Mob. 9415590105 7390296491

ANKIT PEST CONTROL
MITE CONTROL, DISINFESTATION, FLY CONTROL & FUMIGATION
Plot No. 10, Laxmi Vihar, Forest House, Jaipur, Rajasthan

Date: 15/12/19

204 B

Mahaveer College, AF, Commerce
C Scheme, Jaipur

Job Order No. _____
Date: _____

AMOUNT	
Rs.	P.
3500	-
Total 3500/-	

all college pest control:
working:
KACHA and KAKHI 3000/-
DINING + OFFICE + class - bed room +
old area - 1000/-
① Plaster + ② Capital lab + office + staff room +
management room, storage room, kitchen
③ mes
Vihar
Three thousand Five Hundred only
Ch. no. 003377
Date: 15/12/19
For: ANKIT PEST CONTROL
Manager

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Nimboli Invoice

Invoice No. 021
Date 22.01.2019

M/s. Mahaveer College of Commerce
C-Scheme
Jaipur.

Sr. No.	Description	Quantity	Rate	Amount	
1	Compatible Toner Cartridge 12A	2	1,200.00	2,400.00	
Total				2,400.00	
Our Bankers : HDFC Bank, IFSC : HDFC0003630 A/c. no. 50200074642601				Transport	
By: Two thousand four hundred only				Grand Total	2,400.00

Verified
OK

no. 083555
Dtd. 15/2/2019
Ph. 83400/-

211, Kalanpote Bazar, 2nd floor, Jaipur - 302001
Mobile : +91 98290 44762
Email : info.Nimboli@gmail.com

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POPULAR PRINTERS
PLOT - 1, MAHAVEER MARG
C-1 SCHEME, JAIPUR
STATE NAME : RAJASTHAN, CODE : RJ
CIN : 251007331200001214115451714100130

SHRI MAHAVEER COLLEGE
MAHAVEER MARG, C-1 SCHEME, JAIPUR
STATE NAME : RAJASTHAN, CODE : RJ

Invoice No. 15-10-2014
Invoice Date 24-Jan-2014
Invoice No. 15-10-2014
Invoice Date 24-Jan-2014

Invoice No. 15-10-2014
Invoice Date 24-Jan-2014

Invoice No. 15-10-2014
Invoice Date 24-Jan-2014

Invoice No. 15-10-2014
Invoice Date 24-Jan-2014

Sl. No.	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	News Letter Maheer Letter Model, Vol. 10 30x42x15.25 Paper, 100 GSM 100 Paper 1 & 4 Color Lamination	491	825 No.	36.04	29,732.00
	OUTPUT CGST				1,359.20
	OUTPUT SGT				1,359.20
	Round Off				130.00
Total					29,170.00

Amount Chargeable on Goods: **Rs Twenty Six Thousand One Hundred Nineteen Only**

HSN/SAC	Quantity	Rate	Amount	CGST	SGST	Total
491	825	36.04	29,732.00	1,359.20	1,359.20	32,450.40
						130.00
Total			29,732.00	1,359.20	1,359.20	32,450.40

Tax Amount in words: **Rs Two Thousand Seven Hundred Ninety Eight and Fifty paise Only**

Company's PAN : **AABFP4428A**

Declaration:
1. Invoice is any, must be raised within 7 days of receipt of bill. 2. Processing if any, will be destroyed within 7 days of delivery. 3. We will not be responsible for processing delay & data either in computer or in any form. 4. Total non-paid data will not be cut available in any format. 5. Interest @ 18 per annum will be charged if the amount not paid within a fortnight. 6. Subject to above stipulation.

For POPULAR PRINTERS
Sudesh Singh
Authorized Signatory

Neelima
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Aditya
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N. 05AD085514P120 GST INVOICE No.: 8955840261

SANDHYA ENTERPRISES

Neer Loduram Ki Bagchi, Marg No. A-7, Kurnawal Colony, Khatpura Road,
Jhawa, Jaipur (Raj.) - 302012

Invoice No. 38 Date: 31/01/2019

REVERSE CHARGE (Yes/No) State: Rajasthan Sales Tax: 0.2

Destination: Mahaveer College of Commerce, Jaipur

Dispatch Through: _____
Vehicle No.: _____
G.R. No.: _____
Party Mob. No.: _____
Place of Supply: Rajasthan

No	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
1	Academics Topper Award		16	200/-	3200
2	Regularity Award		18	250/-	4500
3	Club Awards		50	200/-	10000
4	Mr. & Mrs. ABIEU Award		2	2000/-	4000
5	Best Personality Award		2	2000/-	4000
6	Best Dress Award		2	2000/-	4000
7	Best - Writer Award		2	2000/-	4000
8	Appreciation Award Large		1	750/-	750
9	Appreciation Award Small		10	380/-	3800
10	Stamps change with new Mother		5	300/-	1500
11	Stamps change with new Mother				15000
Total Amount before Tax					15240
CST@ 2%					3048
GST@ 18%					2743.20
Rounding					7
Grand Total					17998.20
GST on Reverse Charge					

Bank: Punjab National Bank
No.: 4167002100001472
CODE: PUNB0415700

ES: _____
SOP: _____
SI Advance WTI FO
Subject to Jaipur Jurisdiction.

For: SANDHYA ENTERPRISES
Auth. Secretary

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IG17C0024757 ITC (V) Invoice Form II Tel: 0141-2372139
No: 098828-76694

CASH/CREDIT MEMO

Deepak Sound & Electrical Decoraters

Sound Arrangement In Public Meeting, D., Dance Parties, Live Shows, Ladies Sangeet, with Light Show

SE-7, Mehool Ka Chok, Near Badli Chokar, Jaipur 302003 • Near Sanyo School, Ghad Gali, Jaipur (Raj.)
E-mail: djdeepak987@gmail.com

To: Mahaveer College of Commerce SI No: 309
Date: 7/2/2019

Sl.	PARTICULARS	Qty.	Rate	Amount
	1/2/2019 - 02/2/2019			15000/-
4	To: 2 Speakers			}
1	Box. 2 Speakers			
1	Monitor			
1	Carbon Mic			
2	LED Light			
2	Light 21 dia			
1	To: Truss			
	Smoke Machine			
	<i>Ch. No. 102875 Date: 7/2/19</i>			
Total				15000/-
Cartage				
Less Adv				
G. TOTAL				

Verified
Signature: [Signature]
Date: 8/2/19

For: Deepak Sound & Electrical Decoraters

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GSTIN: 06AEPF0003P25
 PAN: MALAE4665Q
 STATE Code: 06
 Invoice No: 264
 Mob: 9414343205

ANANT TRADERS
 General & Computer Stationery Suppliers
 Maniruchi Ka Road, Near Mahaveer Park, Gokul Pda Street, Jaipur
 E-mail: ananttraders_19@yahoo.in

To: Mahaveer College of Commerce
Jaipur

Invoice No: _____
 Challan No: _____

DESCRIPTION	QTY	Rate	Amount	Tax
Ball Pen			3226	-
Ballpoint Pen	1pk	20.00	90	-
Ballpoint Pen	1pk	68.00	68	-
Journal 20x24	2pk	14.00	28	-
Combiner Binder Set	1set	14.00	140	-
Chalk Paper	2pk	5.00	120	-
Printer's Cloth 14x18	2pk	9.20	1840	-
Printer's Cloth 16x21	100pk	6.10	610	-
Big Paper No-5	2pk	205.00	590	-
Big Paper No-8	1pk	370.00	370	-
Calligraphy	6pk	30.00	180	-
Calligraphy	12pk	16.00	192	-
Big Paper No-5	6pk	30.00	180	-
Total			12804	
CGST @ 12%				Under Composition
SGST @ 6%				
Grand Total			14880	

For ANANT TRADERS
 PROPRIETOR

Receiver's Signature

Bank Details:
 STATE BANK OF INDIA
 C No: 6982490212
 Branch: Patel Nagar, Mansarovar, Jaipur - 302020
 IFSC Code: SBIN000421

Terms & Conditions:
 All disputes are subject to Jaipur jurisdiction.
 Cash on receipt will not be taken back.
 TCE

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Complex Automation Pvt. Ltd.
TAX INVOICE

INVOICE NO. JMR/2019/00000000000000000000
DATE: 20/12/2019

FROM: SHRI MAHAVEER COLLEGE OF COMMERCE
VEDH NAGAR BAHU, NAGAR PALIKA
MAHAVEER MARG C-Scheme, JAIPUR

TO: SHRI MAHAVEER COLLEGE OF COMMERCE
VEDH NAGAR BAHU, NAGAR PALIKA
MAHAVEER MARG C-Scheme, JAIPUR

Sl. No.	Date of Invoice	Invoice Period		B/W	Rate	Qty	Amount	Tax	Total
		From	To						
1	20/12/2019	20/12/2019	20/12/2019	0.35	10000	3500	3500	3500	3500
Sub Total									3500
GST @ 18%									630
CGST @ 9%									315
SGST @ 9%									315
Total on Tax									4455

Bank Name: INDIAN BANK
A/c No. 651901435
IFSC Code: IDIB000N185
Branch: VARAYAN VIHAR, JAIPUR

SHRI MAHAVEER COLLEGE OF COMMERCE
VEDH NAGAR BAHU, NAGAR PALIKA
MAHAVEER MARG C-Scheme, JAIPUR



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TV18 BROADCAST LIMITED
Corporate Office: 100, Park Road, Sector 17, Gurgaon, Haryana
GSTIN: 07AABCT0005
GST No. 07AABCT0005

TAX INVOICE

Sl. No.	Description	Rate	Quantity	Amount
1	TV18 BROADCAST LIMITED			
2	TV18 BROADCAST LIMITED			
3	TV18 BROADCAST LIMITED			
4	TV18 BROADCAST LIMITED			
5	TV18 BROADCAST LIMITED			
6	TV18 BROADCAST LIMITED			
7	TV18 BROADCAST LIMITED			
8	TV18 BROADCAST LIMITED			
9	TV18 BROADCAST LIMITED			
10	TV18 BROADCAST LIMITED			
11	TV18 BROADCAST LIMITED			
12	TV18 BROADCAST LIMITED			
13	TV18 BROADCAST LIMITED			
14	TV18 BROADCAST LIMITED			
15	TV18 BROADCAST LIMITED			
16	TV18 BROADCAST LIMITED			
17	TV18 BROADCAST LIMITED			
18	TV18 BROADCAST LIMITED			
19	TV18 BROADCAST LIMITED			
20	TV18 BROADCAST LIMITED			
21	TV18 BROADCAST LIMITED			
22	TV18 BROADCAST LIMITED			
23	TV18 BROADCAST LIMITED			
24	TV18 BROADCAST LIMITED			
25	TV18 BROADCAST LIMITED			
26	TV18 BROADCAST LIMITED			
27	TV18 BROADCAST LIMITED			
28	TV18 BROADCAST LIMITED			
29	TV18 BROADCAST LIMITED			
30	TV18 BROADCAST LIMITED			
31	TV18 BROADCAST LIMITED			
32	TV18 BROADCAST LIMITED			
33	TV18 BROADCAST LIMITED			
34	TV18 BROADCAST LIMITED			
35	TV18 BROADCAST LIMITED			
36	TV18 BROADCAST LIMITED			
37	TV18 BROADCAST LIMITED			
38	TV18 BROADCAST LIMITED			
39	TV18 BROADCAST LIMITED			
40	TV18 BROADCAST LIMITED			
41	TV18 BROADCAST LIMITED			
42	TV18 BROADCAST LIMITED			
43	TV18 BROADCAST LIMITED			
44	TV18 BROADCAST LIMITED			
45	TV18 BROADCAST LIMITED			
46	TV18 BROADCAST LIMITED			
47	TV18 BROADCAST LIMITED			
48	TV18 BROADCAST LIMITED			
49	TV18 BROADCAST LIMITED			
50	TV18 BROADCAST LIMITED			

TOTAL TAXES

Tax Type	Rate	Amount
CGST	9%	1,23,456.78
SGST	9%	1,23,456.78
Total	18%	2,46,913.56

Signature: [Handwritten Signature]

Stamp: [Circular Stamp]



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Ashish
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GSTIN : DBAENF07897ML27

TAX INVOICE
ANIMESH ENTERPRISES
 17-11, CHAKRA SHAWAL, NEAR SANGI E NAGAR ANDRA, HOSOTAL,
 TONK ROAD JAIPUR-302015
 Tel: 0141-2372139, 8955840261

Invoice No: AI/02/2018-19
 Date of Invoice: 12.03.2018
 Place of Supply: Rajasthan (RJ)
 Reverse Charge: 4

TERMS OF SALE: By Order
 B. 4525 FLSB NC
 TERMS OF DELIVERY: By Road

Billed to: Shri Mahaveer College, Mahaveer Marg, C-Scheme, Jaipur
 PAN: AANR33322G
 GSTIN: UJ27
 12.03.2018

Billed by: Animesh Enterprises, 17-11, Chakra Shawal, Near Sangi E Nagar Andra, Hosotal, Tonk Road Jaipur-302015
 PAN: AANR33322G
 GSTIN: UJ27

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Tax	Net Price	IGST	CGST	SGST	Amount
1	1.25 Pkg	3824	100	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
2	2.00 Pkg	3824	100	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
3	3.00 Pkg	3824	100	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
4	4.00 Pkg	3824	100	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
5	5.00 Pkg	3824	100	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Grand Total: 2000.00											2000.00

IN WORDS: Rupees Twenty One Thousand Only

Terms & Conditions:
 1. Conditions of sale will be as per bank.
 2. Payment of 50% is to be made on the date of invoice.
 3. Balance to be paid within 15 days.
 4. Complete guarantee of 1 year is provided.

For ANIMESH ENTERPRISES
 Authorised Signatory

Handwritten notes: "Payment of 50% on 12/03/18", "Balance 1000.00 on 15/03/18", "15/03/18", "12/03/18", "12/03/18".

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Animesh
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Original
OUT INVOICE

MUKESH BROTHERS
50-51 OPD SANJIVANI HOSPITAL, NEAR VIKAS VIHAR METRO STATION, JA
JAIPUR-302014
CREDIT

Invoice No. 11220 Dt. 25/11/2018

MAHARAJA COLLEGE OF COMMERCE (MCC)
C-RODGE
WAZIRPURA, JAIPUR-302001
GST No. 06AAMK000111

Sl. No.	Description	Rate	Qty	Amount	Tax	Total
1
2
3
4
5
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17
18
19
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50

Handwritten notes:
- 'Ref. No. 002377' and 'Date 24/11/2018' written vertically on the left.
- 'Received for payment of Mukesh Brothers' written in the center.
- 'Paid by School' written in the center.
- 'Amount Paid by School' written in the center.
- 'Date 24/11/2018' written in the center.

LT Tax 20%	1210.00
Leak Disc	2020.82
ADD CHGT	428.15
ADD GST	474.15
AMT 120%	-0.40
Discount	1562.00
Net Payable	1562.00

AMOUNT IN WORDS: FIVE THOUSAND FOUR HUNDRED EIGHTY TWO INR ONLY

FOR MUKESH BROTHERS

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12/01/19

LIBRARY CARE

GST INVOICE

LIBRARY CARE
BRIEF & SUPPLYING LIBRARY, ESTABLISHMENT & FACTORY
B-1, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Invoice No. **1112** Date **12/01/19**

To: **The Principal, Shri Mahaveer College, Jaipur**

By: **Shri Mahaveer College, Jaipur**

DESCRIPTION	TAX	QTY	UNIT PRICE	TAX	AMOUNT
Book Pocket (3x5) (Printed)	18%	5000	12.50	6250.00	6250.00
Book Card (3x5)	18%	5000	9.50	4750.00	4750.00
Catalogue Card (3x5)	18%	5000	8.50	4250.00	4250.00
Date Slips	18%	5000	4.00	2000.00	2000.00
Book Slides	18%	5000	3.00	1500.00	1500.00
Book Labels	18%	6000	3.00	1800.00	1800.00

TOTAL 27050.00

CGST @ 9% 1984.50

SGST @ 9% 1984.50

IGST @ 18% 1784.50

Total 36003.50

CGST Payable on Reverse Charges

Per: **LIBRARY CARE**

15/01/19

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Bills & Vouchers of 2019-20

IN 0241EPJ356P03
MS-A-EPJ356P
SITE CODE: 08
Shri Mahaveer College
DEBIT / INVOICE
CASH CREDIT
Mob. 0414345285

ANANT TRADERS
General & Computer Stationery Suppliers

Marhaura Ka Pusta, Near Mahaveer Park, Kishan Park Bazar, Jaipur
E-mail: ananttraders_18@yahoo.in

Date: 19/8/19

To: Mahaveer College of Commerce
C Scheme - Jaipur (Raj)

Party GSTT No: _____ Challan No: _____

S. No.	DESCRIPTION	QTY	RATE	AMOUNT
1	Photo Copy 104	110 Pcs	148.00	16280
2	Pink Colour 104	5 Pcs	225.00	1125
3	Green Colour 104	5 Pcs	225.00	1125
4	Yellow Colour 104	5 Pcs	225.00	1125
5	PHOTO COPY	7 Pcs	570.00	3990
6	Large Paper 104	5 Pcs	275.00	1375
				29700
Under CGST @ 5%				1485
Under SGST @ 5%				1485
Grand Total				32670

Bank Details:
STATE BANK OF INDIA
Acc No: 6800400112
Branch: Patel Nagar, Marhaura, Jaipur - 312002
IFSC Code: SBIN006822

Terms & Conditions:
All bills are subject to terms & conditions
- 60 days credit will not be allowed &
- EOD

ANANT TRADERS
PROPRIETOR

*Verified
OK*

*Ch. No. 003774
Date: 19/8/19*

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LEB 130/19-20

133
30-10-19

INVOICE

PIN: 3022241 (R) 3614363
Mob: 9414081782

Aditi Books Distributors
43, Panch Mandir, Govind Marg, Jaipur-302 004
Email: aditibooksdistributors@gmail.com

Bill Date: Date of Invoice: 30/10/19
Account No.: 1332400002143 Mch. Cr. 13324000
GST No.: 04RDDA00002 - GST No. - 04DD1004513

GST
Aditi Books Under Tariff Item No. 4811
and 4103 are under GST Nil Category.

Invoice No: MCC/2019-20/189 Date: 31-05-19

The Principal
Mahaveer College of Commerce,
Jaipur

Sr	PARTICULARS	RATE	AMOUNT
1	Atarambapu Professional Java		675.00
1	Gargya T Bot Company Java		415.00
3	Gupta International Business 335		600.00
1	Jain Composite and Financial Accounting	625	2125.00
3	Gupta Business Statistics 455		1365.00
1	Khandwala Quantitative Techniques 480		1200.00
1	Jain Advanced Accounting 435		850.00
1	Deostyanki Crime and Punishment		399.00
1	Mohsion Beloved		499.00
1	Talstey Anna Kessering		299.00
			8787.00
A/c No 2015 2814 less 27%			7263.00
Cin No 20394 (L. Govt) Rs 6119.00			6119.00
TOTAL			

1. All prices are net prices. All goods are delivered as per invoice.
2. Copies of the invoice and distributor's invoice.
3. All prices are subject to any payment charges or taxes.
4. No. of copies of invoice is 01.

Full: ADITI BOOKS DISTRIBUTORS
Date: 31/05/19

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Aditi
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

N : 00AESPG3060012W **TAX INVOICE** Mob. : 8014067165
8955840261

Nidhi Handicraft & Jewellers

Wholesaler & Suppliers of Shield, Memento, Trophy, Medal, Badge & other GRI Items
707, Jai ke Kuan Ka Rasta, Near Jaju Clinic, Chandpole Bazar, JAIPUR-302001

Invoice No: 1457 Transport Mode: _____
Invoice Date: 10/12/13 Vehicle Number: _____
Version Change (Y/N): N Date of Supply: _____
State: Rajasthan Code: 33 Place of Supply: _____
Name: Nidhi Handicraft & Jewellers
Address: _____
State: Rajasthan Code: 33

Sr. No.	DESCRIPTION	HSN Code	Qty	Rate	AMOUNT
1	706/A ✓	50128	288	325/-	65200
2	706/B ✓	50128	288	300/-	70000
3	708/A ✓	50128	288	325/-	65200
4	708/B ✓	50128	288	300/-	70000
5	730/A ✓	50128	288	185/-	60000
6	730/B ✓	50128	288	185/-	60000
7	735/A ✓	50128	288	235/-	81500
8	735/B ✓	50128	288	235/-	81500
9	Mudra I ✓	50128	288	155/-	55000
10	Mudra II ✓	50128	288	155/-	55000
11	125T/100 ✓	50128	288	235/-	81500
12	4155/200 ✓	50128	288	235/-	81500
Total Amount					768000
Sole Tax					168000
CGST @ 2%					153600
SGST @ 2%					153600
IGST @ 2%					153600
Round Off					0
G. TOTAL					860700

Dispatched Through: _____
Date: 10/12/13

Bank: Punjab National Bank, A/c. 2206002100034819
IFS CODE: PUNB0220800
Branch: Sansar Chandra Road, Jaipur

For: Nidhi Handicraft & Jewellers

Signature: _____
Date: _____

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arjun
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GST : U8ADMRJ6666G172

INVOICE

Nirmal Kumar Mani Kumar

211, Kishanpole Bazar, 2nd Floor, JAIPUR-302 001
Phone : 0141-2322622, 895580261, Mobile : 98290 64762, Email : NKMKPR@GMAIL.COM.




Invoice No. 131 *X* M/s Mahaveer College of Commerce
Date 28.11.2019 C-Scheme Jaipur.









Reference ASK GST :

S.No.	HSN	Description	Quantity	Rate	Amount
1.	8523	Quick Heal Total Security 1 User 3 Year SI499-D5R02-61D5B-02B28	1	1,779.66	1,779.66
2.	8523	Quick Heal Total Security, Renewal 1 User 3 Year 81691-1N29C-16323-14CR0	1	1,664.92	1,664.92
TOTAL					3,444.58
Bankers : HDFC Bank, A/c No. 1437 256 3000 183, FSC Code : HJPC0001437 State Bank of India, A/c No. A122 4214 105, IFSC Code : SBIN0011402 <small>The above material is sold on "wholesale" basis for reseller. Warranty: Do not accept reseller's warranty.</small>					IGST @ 9% 312.71 CGST @ 9% 312.71
Rs. Four thousand one hundred only.					GRAND TOTAL 4,100.00

*Ch. No. 605436
Dist. Jaipur & Jaipur
Verified
BTR*

For Nirmal Kumar Mani Kumar

 Canon  APC  Microsoft  CORCL  AutoCAD  Google  Raj. Coll.  Edu. Trust

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arsh
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Shri Mahaveer College

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TAX INVOICE (CREDIT)		ORIGINAL FOR RECEIPT						
SHRI HARDWARE & TOOLS 319 OFFICE, KILLA LACHA KE BASIYAN, 52A CHANDRA ROAD JAIPUR-302001 NECH OFFICE - 188 NATAJIWADI KA RASTA, POLIJA BASTI, JAIPUR-302003 TINUM - BHAVEER 180412E Pin Name - Rajasthan, Code - 00 Mob : 91812210226, 901024832202977, 9114002847 Mail : shrimahaveercollege@gmail.com Vat		Invoice No. RHCCR/1920/3973 Delivery Note Supplier's Ref Buyer's Order No. Dispatch Document No. Dispatched through Date 15-Jan-2020 Other Reference(s) BANKIMAN JAY Date Delivery Note Date Destination						
SHRI MAHAVEER COLLEGE OF COMMERCE - JAIPUR SCHEME - JAIPUR VAT No Pin Name State of Supply Rajasthan Contact 9529485286								
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	amt	Amount	
1	AGRI PLASTIC TASLA-SURYA 16"	3824	18 %	20 PC	81.30	PC	1,627.20	
2	IRON BUCKET 18"	7323	12 %	8 PC	88.20	PC	705.24	
3	WOODEN HANDLE (KASSI DASTA)	4813	12 %	8 PC	25.00	PC	200.00	
4	PLASTIC HANDLE	8205	18 %	10 PC	70.27	PC	702.70	
5	PLASTIC HAZARA 10LTR (VECTUS)	3924	18 %	2 PC	254.24	PC	508.48	
							3,804.03	
							CGST	316.23
							CGST	316.23
							ROUND OFF	(-50.00)
							Total	₹ 4,439.00
							₹ 400	
Amount Chargeable (in words) INR Four Thousand Four Hundred Thirty Nine Only								
		Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	
		2,836.36	9%	255.27	9%	255.27	510.54	
		350.25	5%	17.51	5%	17.51	35.02	
		Total		3,044.13		315.27	630.56	
Tax Amount (in words) INR Six Hundred Thirty and Forty Six paise Only								
Company's PAN AAVPR1604A		Company's Bank Details Bank Name STATE BANK OF INDIA A/c No. 6124402278 Branch & IFSC Code 8NS HIGHWAY & SBINS01032 for SHRI HARDWARE & TOOLS						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature		Authorized Signatory						
SUBJECT TO INDIAN JURISDICTION This is a Computer Generated Invoice								

Neelima
IQAC
Co-ordinator
Shri Mahaveer College




Arsh
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A Co-educational English Medium PG College

GST INVOICE Tel. : 2810877
(M) 9829128495



ARUNA ENTERPRISES
We Clean Water Tanks...

54, Vrindavan Vihar, Near D.C.M., Ajmer Road, Jaipur, INDIA
E-mail : aruna_ntrpr@yahoo.in
GSTIN : 08ARKP59750NTZ0

Customer Name : <i>Mahaveer College of Commerce</i>		BIB/Inv No. : <i>460</i>	
Address : <i>C Scheme Jaipur</i>		Date : <i>2 Jan 20</i>	
Party GSTIN : _____		Year Ref. No. : _____	
State : Rajasthan		State Code : 08	

Sr.	Particulars Tank Size (Litres)	RCC PVC	O.H. U.L.	Qty	Rate Rs.	Per	Amount Rs.
1	1000	Pvc	OH	3	220		660
2	500	Pvc	OH	3	110		330
<i>College out of State</i>							
<i>02/01/20</i>							
<i>R. H. G. /</i>							
Net Payable Amount in words: <i>Rs. one thousand one and</i>							Total : <i>990</i>
<i>Sixty eight</i>							CGST@ <i>8.8</i> % : <i>87</i>
Bank Details							SGST@ <i>8.8</i> % : <i>89</i>
Bank : State Bank of India A/c : 31052132119							Round Off : <i>175</i>
Branch : Tikri Marg, Jaipur IFSC Code : SBIN0031510							Grand Total : <i>1168</i>

For : ARUNA ENTERPRISES
[Signature]
Authorised Signatory

C & D, E
CONDITIONS:
1. Payment immediate, and shall be made
by cash or cheque.
2. All transactions subject to 142719 provisions.

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



[Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
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Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

INVOICE

0141-2567723
09414349477

SANJAY JAIN
Photographer

5, Devi Path, Takhat-E-Shahi Road, Knota Bagh, Jaipur-302004

Invoice No. 1117 ✓ Date 31-12-2019
Mahaveer College of Commerce

Sl. No.	PARTICULARS	RATE	AMOUNT Rs.	P.
312	Photo MYF-2019 District 19 Dec to 21 Dec 2019 School	12	3744.00	
2	Album Big Size	675/-	1350.00	
TOTAL			5094.00	

Verified
Chb. no. 005080
Dist. 11/11/2020
R. S. 0947

• All subject to Jaipur Jurisdiction.
• E & O.E

For: *Sanjay Jain*
SANJAY JAIN

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arsh
SHRI MAHAVEER COLLEGE
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Tax Invoice (ORIGINAL FOR RECEIPT)

POPULAR PRINTERS 17/1 TISA MARG, 271 DUNGARI ROAD, JAIPUR GSTIN/UIN: UBAABPP4426A1ZG State Name: Rajasthan, Code: 08 Consignee: Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur State Name: Rajasthan, Code: 08 Buyer (if other than consignee): Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur State Name: Rajasthan, Code: 08	Invoice No.: 18-250500 Delivery Note: PP-286, PP-3318 Supplier's Ref: PP-286, PP-3318 Buyer's Order No.: Dispatch Document No.: Dispatched Through: Terms of Delivery:	Date: 31-May-2019 Mode/Terms of Payment: Other Reference(s): Date: Delivery Note Date: 8-May-2019, 31-May-2019 Destination:
--	--	--

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	PROSPECTUS 87 pages 6x9 Size 300x225mm 400gsm Cover 300gsm Paper 300 GSM A4 18 Mill Lamination 11 Page Spool U, V 100 Paper Matte 10 Page Matte 100 100 Paper Gloss 100 Paper Gloss Matt Lamination / Page Spool U V	4811	12 %	501 No.	95.81	no	48,000.00
	Output CGST @ 6%					6 %	2,880.00
	Output SGST @ 6%					6 %	2,880.00
Total							₹ 53,760.00

Verified by [Signature]
Ch. No. 003682
Date: 14/5/19
Rs. 53,760/-

Amount Chargeable (in words): Rs Fifty Three Thousand Seven Hundred Sixty Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	Total Tax Amount
4811	48,000.00	12%	5,760.00	6%	5,760.00
Total			11,520.00		11,520.00

Tax Amount (in words): **Rs Five Thousand Seven Hundred Sixty Only**

Company's PAN: **AABPP4426A**

Declaration:
 1. Consignee in any event be issued within 7 days of receipt.
 2. Processing if any, will be destroyed within 7 days of delivery.
 3. We will not be responsible for preserving Design & Data either in computer or in any form.
 4. Final computer data will not be get available in any format.
 5. Interest @ 18 per annum will be charged if the amount not paid within 15 days.
 6. Subject to GST/11 jurisdiction.

For POPULAR PRINTERS

 Authorized Signatory

This is a Computer Generated Invoice

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Arjun
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

DB CORP LIMITED
(RADIO DIVISION)
TAX INVOICE

ORIGINAL

MY FM
100% FM

Invoice Number : 201908000906	MAHAVEER COLLEGE OF COMMERCE
Date of Invoice : 31.05.2019	MAHAVEER MARG C-SCHEME
Due Date : 31.05.2019	JAIPUR-302015
Release Order Name : MCC/2018-19/179	GSTIN / EIN :
SAC / BSN : 9961 (Sale of TV and radio advertising time)	State : 08 / RAJASTHAN
State : 08 / RAJASTHAN	PAN :
GSTIN : 08AACCM577022A	Place of Supply : 08 / RAJASTHAN
EAN : AACCM5770	
CIN : L22219GJ1995PLC047208	
RCM Applicable : NO	
Advertiser Product : COLLEGE	
Advertiser : MAHAVEER COLLEGE OF COMMERCE, JAIPUR MAHAVEER MARG, JAIPUR 302015	

Station	Start Date	End Date	Commercial Type	Duration	Spots	FCT	Rate Per (10sec / Count)	Amount
JAIPUR	27.05.2019	31.05.2019	FCT	25	50	1,250	295.70	25,712.50
Sub Total								25,712.50

*Ch. No. 003690
Dth. 20/6/2019
R. 29,827/-*

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Aditya
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
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Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Mahaveer College of Commerce
PAN No. - ANNT53352G
GST No.
Address :
Mahaveer Marg, C-Scheme,
Jaipur 302005, Rajasthan
PO: Rajasthan
State Code: 08

(01163-11 Mahaveer College of Commerce - ja- Mah
Advertiser Invoice Id : 324602

Music Broadcast Limited
Geetanjali Tower,
301/307, 3rd Floor, Aggar Road,
Jaipur-302005,
Rajasthan

Tel no 0141- 6700900 Fax no : 0141-6700915
Web Site: www.musicbroadly.in

TAX INVOICE

Invoice Number: RJ0719000998
Date: 31.05.2019
GST Number: 08AACCM4038H12M
PIN: 302005
PAN No: AACCM4038H
Service: Broadcasting
Debtor Id: MAHAVEER, JAI
Advertiser: Mahaveer College of Commerce,
Mahaveer Marg, C-Scheme,
Jaipur

RCM Applicable: NO
Advertiser Product:
Contract Id: 391163
Campaign: STD
Account Manager: MANOJ_JF
Order No:

Description (On air ad sales): SAC Code 9883	Qty	Rate	Amount
JAI			
(1) JAI 07-12 06:50-11:30 Start Date 05/05/2019 End Date 09/05/2019	24	322.5	7,740.00
(2) JAI 00 to 24 11:30-17:00 Start Date 03/05/2019 End Date 06/05/2019	24	322.5	7,740.00
(3) JAI 11-21 17:00-21:00 Start Date 05/05/2019 End Date 05/05/2019	12	322.5	3,870.00
Total for JAI	60		19,350.00

Any (Spots in the invoice needs to be raised within 7 days from receipt of invoice. SADC
Kindly issue the TDS certificate in the name of "Music Broadcast Ltd." Category: Broadcasting

Total Spots: 60	Invoice Amount (Excluding Tax)	19,350.00
	Sub Total	19,350.00
	CGST @ 9.00 %	1,741.50
	SGST @ 9.00 %	1,741.50
	Net Due	Rs. 22,833.00

NOTE
1- All the contents of the Invoice will be deemed to be correct and accepted by you. In case of discrepancy let us know within 15 days of receipt of invoice.
2 - All payments to be made within the time frame as per agreed terms, failing to this interest @ 18.00% per annum shall be levied from due date till the actual amount is received by Music Broadcast Limited.
3 - All Payments are preferred through RTGS/NEFT and customer is required to provide details/proof of the payment made along with the invoice details. Our RTGS/NEFT details is: HDFC Bank Ltd., Fort Branch A/c. No. 09000310002004, IFSC code HDFC0000050. In the absence of above we will accept cheque payments.
4 - No payment should be made in cash. Any payment made in cash against the said invoice will not be considered as settlement of our dues.

Digitally signed by
ADISH KANUTHIA
DN: cn=ADISH KANUTHIA, o=Music Broadcast Limited

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Adish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
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Phone: 0141- 2372139, 8955840261
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Shri Mahaveer College

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A Co-educational English Medium PG College

Bills & Vouchers of 2021-22

(ORIGINAL FOR RECIPIENT)

Tax Invoice

JAIN INFOTECH
S-1, Leela Chamber Borna J Ka Baag
Tonk Road Jaipur
GSTIN/UIN: 08AFFP-J4054D12H
State Name: Rajasthan, Code: 08
E-Mail: info@jaininfotech.in

MAHAVEER COLLEGE OF COMMERCE
Jaipur
Rajasthan, Code: 08

Invoice No: **JR21-220283**
Delivery Note

Date: **12-Nov-21**
Mode/Terms of Payment

Reference No. & Date: **3502 dt. 12-Nov-21**
Other References

Buyer's Order No.:
Date:

Dispatch Doc No.:
Delivery Note Date

Dispatched through:
Destination

Terms of Delivery:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
CAT & CABLE - DLRK CAT-2	8544	18 %	111 mtr	24.00 mtr		2,664.00
DGS 1005A - DLRK & PORT SWITCH	8817	18 %	2 Pcs	1,028.00 Pcs		2,056.00
						4,714.00
						544.14
						544.14
						(-30.28)
						1,352.00
Total						7,134.00

10% OF 1332 @ 1/2 P. = 133.20 = 142/-

904
- 14
= 890

Chk-5571
Sis - Jaiswal

Indian Rupees Seven Thousand One Hundred Thirty Four Only

Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0,048.00	9%	544.14	9%	544.14	1,088.28
Total		544.14		544.14	1,088.28

Indian Rupees One Thousand Eighty Eight and Twenty Eight paise Only

Company's Bank Details:
Bank Name: **HDFC BANK LTD.**
A/c No: **50250008822941**
Branch & PG Code: **TONK ROAD JAIPUR & HOD**

Signature: *[Handwritten Signature]*

Stamp: **JAIN INFOTECH**

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



[Handwritten Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
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A Co-educational English Medium PG College

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

No. : 08ADJP9649J12Z

Vardhman Enterprises
100, Bardi Ka Rasta, Kishan Pole Bazar, Jaipur - 302002
Tel. : 2314740 (O) 9351544844, 9351785234 (M)
anujardhman@yahoo.com

Date: 25/11/14

Bill No. 2872

Mahaveer College of Commerce.

HTY & GST No.

DESCRIPTION	HSN Code	Size	QTY	RATE	Taxable Amount
T-shirt N' Blue + Printing		Mix	250	195	48750

Paid by City No. 005575 DSO 12/2012 - 826802

48750

Part of Rs 48750
Partly English Medium
From Mahaveer College
Shri Mahaveer

Total Taxable Amount	48750
SGST @ 2.5%	1218.75
CGST @ 2.5%	1218.75
IGST @ 5%	
Total Amount	51187.50

Net value of Goods (in words):
Rs. 51187.50

Bank Details - State Bank of India
Ifc No. : 51091380734
Fsc Code : 5009031032

SUBJECT TO JAIPUR JURISDICTION
INTEREST WILL BE CHARGED @ 24 % P.A. IF BILL
NOT PAID ON DUE DATE
E.S.O.E.

For Vardhman Enterprises
Authorized Signatory

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arjun
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Shri Mahaveer College

(Affiliated to the University of Rajasthan)
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IN - 08ABJPJ0649J1ZZ **TAX INVOICE** Original for Recipient
Duplicate for transporter
Triplicate for Supplier

loto Vardhman Enterprises
808, Bardi Ka Rasta, Keshav Pola Bazar, Jaipur - 302002
Tel : 2314746 (C) 933154844, 9351735234 (M)
www.vardhman@yahoo.com

No : **2983** Date : 11/1/22

Mahaveer College of Commerce

CGST No _____

DESCRIPTION	HSN Code	Qty	UNIT	Taxable Amount
TS used Nibbles <i>34125/-</i>		175	135	34125
<p><i>Entered in a sample book Register Page No-3 Page 30/202</i></p> <p><i>34125/-</i></p> <p><i>Thirty four thousand 0125</i></p> <p><i>34125/-</i></p> <p><i>34125/-</i></p> <p><i>34125/-</i></p>				
Total Taxable Amount				34125
SGST@ 2.9%				853.12
CGST@ 2.9%				853.12
IGST@ 5%				
Total Amount				35831.24

Value of Credits (if any) : *Rs. 35831.24*

Bank Details : State Bank of India
No. : 31091230734
IFC Code : SBIN0014032

For Vardhman Enterprises
[Signature]
Authorized Signatory

Subject to Jaipur Jurisdiction
Interest will be charged @ 24% PA. Free
of paid on due date
R.C.E.

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



[Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
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Shri Mahaveer College

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A Co-educational English Medium PG College

-TAX INVOICE-

Sender Information - 2021
 S.A. DAVE & CO. LLP
 201, Con. Road, Jaipur
 302022
 S.C. No. IN-1641PS19200120
 300 Ramo, Jaipur, Co. Ja. Co.
 U.A.E. 1100, Jaipur, 302001
 mahaveercollege@gmail.com
 Mahaveer College of Commerce, Jaipur
 Mahaveer Marg, C-Scheme, Jaipur-302001
 Rajasthan, India

Receiver Info
 Mahaveer College of Commerce, Jaipur
 Mahaveer Marg, C-Scheme, Jaipur-302001
 Rajasthan, India

Invoice No: PGOST212311775
Invoice Date: 10-Jan-22
Invoice Type: Month Invoice of Services
Invoice Order No.: 10-Jan-22
Invoice Ref. No.: 10-Jan-22
Accepted Invoice: 10-Jan-22
Invoice Status: Paid Invoice

Sl	Description of Goods	QTY	Unit	Rate	Amount
1	Router Link: 6.4m of 300M, 14.4m Q.No. 503302400300155	2 Pcs.		1843.00	3686.00
2	UPT Com 100mm Box Q.No. 07040001000000	1 Pcs.		3220.00	3220.00
3	2 Books: Revised Edition of 12th English Page no. 15 CSEY OUTPUT SSTY OUTPUT Round DW				7120.00
4	100 pgs. Code books for school, 100 pgs. for school, 15				640.00
Total					₹ 8,402.00

Net (incl. taxes) (₹)
 8402.00
₹ 8402.00
 Eight Thousand Four Hundred Two Only

Sl	Value	Rate	Amount	State Tax	Total
1	8402.00	3%	252.06	10%	9156.06
2	8402.00	3%	252.06	10%	9156.06
Total			504.12		12812.18

Net (incl. taxes) (₹)
 12812.18
 Twelve Thousand Eight Hundred Twelve and Six paise Only

Print this invoice for Reference
 Two days
 10-Jan-22
 10-Jan-22

Company Name: S.A. DAVE & CO. LLP
Address: 201, Con. Road, Jaipur-302022
Phone: 0141-2372139
Website: www.mahaveercollege.org

Company Name: Mahaveer College of Commerce, Jaipur
Address: Mahaveer Marg, C-Scheme, Jaipur-302001
Phone: 0141-2372139
Website: www.mahaveercollege.org

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Arsh
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

INSTRUMENT NO: 6846R304184120

TAX INVOICE

SEVENTEEN COMPUTERS

SHOP NO 10, MAHAVEER COLLEGE, PART C-3, MAHAVEER MARG, JAIPUR
 DISTRICT: JAIPUR, PIN CODE: 302002, U.P. NO: 10/2002/1000/200
 PAN: AAKP0129A
 TEL: 0141-2372139 FAX: 8955840261

Invoice No: SC/17/201/25
 Date: 15-01-2012

Place of Supply: Jaipur (Dist)
 Revised Invoice: 0

Bill To: MAHAVEER COLLEGE OF COMMERCE
 MAHAVEER MARG, C-3, JAIPUR

Supply To: MAHAVEER COLLEGE OF COMMERCE
 MAHAVEER MARG, C-3, JAIPUR

Party E-Mail ID: Party Mobile No: GSTIN / UIN

Party E-Mail ID: Party Mobile No: GSTIN / UIN

Sl. No.	Description of Goods	HSN/SAC Code	Qty. Unit	Unit Price	Amount	Tax Cost Rate	CGST %	SGST %	Total Amount
1	Partials Provision of Search Algorithms Page No. 75 page	9519	1	1000.00	1000.00	20.00	20.00	0.00	1200.00
Total Taxable: 1000.00 Taxable Amount: 1000.00 CGST: 200.00 SGST: 0.00 Total Tax: 200.00									1200.00

Remarks: One Thousand Only

Deduction: AS PER THE RULES AND REGULATIONS OF THE INDIAN TAX LAWS.

Bank Details: STATE BANK OF INDIA
 A/C NO: 6117220700; IFSC: SBIN0012002

Terms & Conditions:
 1. Goods are delivered as per invoice.
 2. Return of 10% is allowed if the goods are not used within 10 days of the date of invoice.
 3. Return of 5% is allowed if the goods are not used within 15 days of the date of invoice.
 4. NO WARRANTY OR SERVICE IS PROVIDED BY THE SUPPLIER.

For SEVENTEEN COMPUTERS
 Authorized Signatory

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Ashish
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TAX INVOICE

Binary Systems

B-62, AKSHAY APARTMENT, BHARAT MARG, LUNI PARK, JAIPUR, PHONE: 141-61-03143334
GSTIN: CBABEP40061324

MAHAVEER COLLEGE		DBI No. 341	Date: 15/02/2022
JAIPUR		Order No.	Bill No.
		Del. ch. no.	
		Date	

S. NO.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT Rs.
	Student ID PVC Card with Plastic Deck and Card Holder (HSR CODE 382100201)	640	22.50	14400.00
<p><i>Submitted to Mahaveer College Jaipur on 15/02/2022</i></p> <p><i>Paaid by cheque. no 5433 Dt. 23/5/2022</i></p> <p><i>Rs. 16,114/-</i></p>				
Rupees: Sixteen Thousand Six Hundred			LAB TOTAL	14700.00
Fourteen Only			COST 5%	724.50
			S&H 4%	588.00
			ROUND OFF	-4.00
			UNHAND TOTAL	16114.00

A No. ABEP400001 GST No. CBABEP40061324

B Name: IQAC, Branch: Banipark, Jaipur

C No. 674603180-35, ITC Code: ITC000274

FOR BINARY SYSTEMS

Submitted to Mahaveer College Jaipur on 15/02/2022

Paaid by cheque. no 5433 Dt. 23/5/2022

Rs. 16,114/-



Neelima
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Shri Mahaveer College



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TIN : 08AENP37897P127

Original Copy

TAX INVOICE

ANIMESH ENTERPRISES

SP-1, CHHABRA BHAWAI, NEAR GANDHI NAGAR ANIMAL HOSPITAL,
TONK ROAD JAIPUR - 302015
Tel : 8842-2928122 Email : jainmah32@gmail.com

Invoice No. : AG/58/2021-22 Date of Invoice : 11-02-2022 State of Supply : Rajasthan (08) Invoice Charge : II ITR No. : Import : Self	Vehicle No. : Station : E-Way Bill No. : TERMS OF PAYMENT : by Cheque BUYERS ORDER NO. : L598 TERMS OF DELIVE : by Hand
Sent to : Mahaveer College Of Commerce Chme Jaipur	Shipped to : Mahaveer College Of Commerce C-scheme Jaipur
TIN / UIN	GTIN / UIN

Description of Goods	HSN/SAC Code	Qty	Unit	List Price	Discount	TAXT Rate	CSTY Amount	IGST Rate	IGST Amount	Amount (Rs.)
Cable	85441090	125.00	Meters	16.00	0.00 %	9.00 %	1,317.00	9.00 %	1,317.00	17,375.00
CD 4 TB	84719300	3.00	Pcs.	2,550.00	0.00 %	9.00 %	675.00	9.00 %	675.00	8,055.00
IP CAMERA	85022000	14.00	Pcs.	5,300.00	0.00 %	9.00 %	4,158.00	9.00 %	4,158.00	54,518.00
IP CAMERA	85022000	1.00	Pcs.	5,500.00	0.00 %	9.00 %	450.00	9.00 %	450.00	5,950.00
IP CAMERA	85022000	1.00	Pcs.	10,500.00	0.00 %	9.00 %	1,050.00	9.00 %	1,050.00	11,550.00
ICE SWITCH	85176000	3.00	Pcs.	4,000.00	0.00 %	9.00 %	700.00	9.00 %	700.00	8,440.00
(Less - Withheld TPT)										1,18,887.00
Grand Total										934,085.00
Paid by ch.No-005832 Dr. Address R-115687A										1,18,887.00

Posted entered in Permanent Stock Register Page No. 55

11/2/22

for ANIMESH ENTERPRISES
Authorized Signatory



Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arish
SHRI MAHAVEER COLLEGE
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Mahaveer Marg C-Scheme Jaipur
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Shri Mahaveer College

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A Co-educational English Medium PG College

Ample Automation Pvt. Ltd.

TAX INVOICE

Ample Automation Pvt. Ltd.
Plot No. 107, Narayan Sagar, Narayan Vihar,
Ashok C Sanganer, Jaipur
Tel No. - 0141-2984788

INVOICE NO.-4C/21-22/9.028
Date: 07/05/2022

Bill To		Install To	
Name : MAHAVEER COLLEGE OF COMMERCE		Name : MAHAVEER COLLEGE OF COMMERCE	
Address : VARDHMAN PATH, MAHAVEER MARG		Address : VARDHMAN PATH, MAHAVEER MARG	
ASHOK NAGAR, C-SCHEME		ASHOK NAGAR, C-SCHEME	
JAIPUR		JAIPUR	
Contact Person : MR. TARUN		Contact No : 0141-2376924	
Machine Serial No	CLKG2736	Model	studio-2303A
Contact	Date of Install	Contract Period	Price Terms
			Payment payable in days
			Within 7 days
AC	30/05/2018	30/05/2018 - 29/05/2023	B/W Color Slab 0.38
Copies	Item code	Last meter Reading	Last meter Date
A4	B/W	73689	05/02/2022
A4	Color		
		Current Meter Reading	Current Meter Date
		77468	07/03/2022
		Net Copies	Copy Charge
		3774	143412/-
Sub Total			143412/-
SGST @ 9%			129.07/-
CGST @ 9%			129.07/-
Total			1692.26
Round off Total			1692/-

TAX INVOICE Amount in word: One thousand Six Hundred and Ninety Two Only

Please make all the cheques payable to "AMPLE AUTOMATION PVT LTD"

AN NO : AAKCA7313F
IN : 08294751162
ST No : OBAAKCA7313F125
SN CODE - 9987

Bank Name : INDIAN BANK
Ac No. 6619915458
IFSC Code : IDIB000N163
Branch : NARAYAN VIHAR, Jaipur

00540
Paid by chq No: 76651
143412.26 * 75 = 25.7

Authorized Signatory
16/3/22

ONE thousand Six hundred Ninety two only
07/05/22

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arjun
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A Co-educational English Medium PG College

Tax Invoice (ORIGINAL FOR RECIPIENT)

POPULAR PRINTERS H TIBA MARG, DUNGARS ROAD, JAIPUR PIN - 302004, India GSTIN: OSAABFP4425A12Q State - Rajasthan, Code : 08 Buyer (Ship To) Shri Mahaveer College of Commerce Shri Mahaveer Marg, C-Scheme, Jaipur Rajasthan - India State Name : Rajasthan, Code : 08 State of Supply : Rajasthan	Invoice No 21-22/3949 Delivery Note PP-2943 Reference No. & Date PP-2943 dt. 10-Mar-22 Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 10-Mar-22 Mode/Terms of Payment Offer Reference Dated Delivery Note Date 10-Mar-22 Destination Place of receipt by addressee City/Port of Discharge
--	---	--

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dis %	Amount	
News Letter 100 News Letter Page 13X17" Size @ Page Matter/Printer 100 000 AP 154 Gross Lamination	49111010	18 %	1,000 No.	27.20	No.		27,200.00	
Output CGST @ 9%					0 %		2,448.00	
Output SGST @ 9%					0 %		2,448.00	
<i>Entered in Consumable Stock Register Page No. 17</i>								
<i>32096A</i>								
<i>Printing & Stationery etc</i>								
<i>16/5/22</i>								
<i>32096A</i>								
<i>Thirty two thousand</i>								
<i>March 2022</i>								
<i>Printing & Stationery etc</i>								
<i>16/5/22</i>								
PAID BY CHQ NO. 605421								
D. 22/5/22 2023/32026A								
TOTAL							1,000 No.	₹ 32,096.00 E & GST

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4911010	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
Total			27,200.00		2,448.00	4,896.00

Amount (in words) **Rs Four Thousand Eight Hundred Ninety Six Only**

Buyer's PAN : **AABFP4425A**

Company's Bank Details
 A/C Holder's Name: **POPULAR PRINTERS**
 Bank Name: **KOTAK MAHINDRA BANK**
 A/c No: **7712623954**
 Branch & IFSC Code: **RAJA PARK, JAIPUR & YKMH0001001**

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arjun
SHRI MAHAVEER COLLEGE
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Website: shrimahaveercollege.org



Shri Mahaveer College

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A Co-educational English Medium PG College

CASH/CREDIT MEMO
RAWAT CORPORATION Ph. : 0141-2322914
Govt. Contractors & General Order Suppliers
Suppliers : EPABX System, Push Button Telephone, CC TV, Telephone Cable and Office Equipments
Sales & services
Near Indra Bazar, Kalyanji Ka Rasta, Jaipur - 302001

6051

Date: 16/3/2022

Customer No. _____
Customer Name: Mrs. Mahaveer College & Commerce
Jaipur.

Description	Qty.	Rate Per Unit		Amount	
		Rs.	Ps.	Rs.	Ps.
Push Button Telephone Parts, Coil cord, Adhka Coil, Hand set mic				950	
250/- Repair & maintenance/c					
250/- Two Hundred fifty only Rep. 9 male/mic					
Crystal, EPABX, DVR, Camera				950	
TOTAL				950	

Paid by Chq. No. 0058225 Dt. 22/3/2022 Rs. 250/-

For : RAWAT CORPORATION

once sold will not be taken back or exchange.
24% per annum charged if not paid within 7 days
to Jaipur jurisdiction only.



Neelima
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Shri Mahaveer College



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Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Bills & Vouchers of 2022-23

Invoice

GST: 08ADMP268660122

Nirmal Kumar Mani Kumar
75, Everest Colony, 1st floor, Jaipur - 302015
Mobile : +91 98290 64762. Email : nmkdjpe@gmail.com

Invoice No. 031
Date 05.08.2022
Reference NCE-694

M/s. Mahaveer College of Commerce
Mahaveer Marg
C-Scheme
Jaipur

GSTN

S.N.	HSN	Description	Quantity	Rate	Amount
1	84433100	HP Inkstank AIO WL 433 CN24C001Y7	1	11,894.92	11,894.92
Our Bankers:					11,894.92
HDFC A/c. no. 1437 256 0000 183					SGST 9% 1,052.54
IFSC Code : HDFC0001437					CGST 9% 1,052.54
Rs. Thirteen thousand eight hundred only.					IGST
					Grand Total 13,800.00

Chq Paid - No. - 00 1856 Dt. 8/8/2022 Pt. 13800/-

For Nirmal Kumar Mani Kumar

[Signature]

Good Received on DT - 6
Permanent Stock Entry Done in A
on Pgt. No. - 18

[Signature]
6.8.22

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



[Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

TAX INVOICE

Manufacturer of:
QUALITY STEEL FURNITURE, AGRICULTURAL IMPLEMENTS
GOVERNMENT RATE CONTRACT HOLDER

Specialist in:
OFFICE, HOME, HOSPITAL & COMPUTER FURNITURE

NOVELTY IS QUALITY

NOVELTY
MANUFACTURING COMPANY

Mirinda House, Geelgar Road, Novelty V/A
Choraha, Ghel Gah, Jaipur-3 (C) 859437800

A-25, ATISH MARKET, Jaipur-302003
(C) 2311386, 8094297860

The SHREE Mahaveer College
C-Scheme Jaipur

Invoice No. 30

Dated 17/10/22

Supply under Chalan No. _____ Date _____ RRGR No. _____ Date _____

E-way Bill No. _____ Date _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
①	Iron Book Shelves with 6 shelf Inzorage quality. Posted in Permanent Stock Register on 17/10/22 02-DT:-18.10.22 3421411 148 4000000 42 00000 3421411 148 4000000 गणना का नमूना 108 म.प. (20/02/22) नमूना का	-	05	9250/-	Rs 46,250/-
Total					46,250/-
Cartage					1500/-
CGST 9% Rs.					4297.5
SGST 9% Rs.					4297.5
Grand Total Rs.:					56,345/-

Total Amount (in words): Fifty six thousand three hundred forty five only/-

Bank : State Bank of India
Branch : SMS Highway Branch Jaipur-3
A/c No. : 51081386419
IFSC Code : SBIN0031032

For Novelty Manufacturing Company
Authorized Signatory

Paid by chq No 00178207.23/10/22
A/c. 56345/-

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Atish
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TAX INVOICE

RAGECHA BAZAAR Super Market, Ajmer Gate PLOT NO. 101, RAJASTHAN ESTABLISHMENT NO. AHDPK9803M222 State Name: Rajasthan, Code: 18B Contact: 0141-2372139 E-Mail: shrimahaveercollege@gmail.com GSTIN: 06AAHDPK9803M222 MAHAVEER COLLEGE OF COMMERCE C-Scheme Jaipur PAN No: AAHDPK9803M State Name: Rajasthan, Code: 06	Invoice No: 22-2256123 Delivery Date: 123 Supplier's Ref: Buyer's Order No: YR-2256123 Dispatch Document No: Dispatched Through: Terms of Delivery:	Date: 7-Jul-2022 Mode/Terms of Payment: 7 Days Other Reference: Order No: 2256123 Delivery Note Date: 7-Jul-2022 Destination: Jaipur
--	---	---

Sl	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate	per	Tax %	Amount
1	Tiger Grass Mower 6W 12"	8433	12%	1 unit	4,910.72	unit		4,910.72
								294.04
								294.64

CGST
SGST

Filed in Permanent Stock Register Page no. 87 dated 20/07/22

Recommended for payment of Re. 5500/- only out of equipment

Approved for Payment of Re. 5500/-

Re. 5500/- for purchase of Tiger Grass Mower

Paid by cheque on 17/07/22 for Rs. 5500/-

Total	1 unit	₹ 5,500.00
Amount Chargeable (in words) INR Five Thousand Five Hundred Only		

HSN/SAC		Taxable Value	Tax Rate	Amount	Rate	Amount	Tax Amount	Total
8433		4,910.72	6%	294.64	6%	294.64	294.64	5,500.00
		4,910.72		294.64			294.64	5,500.00

Tax Amount (in words) INR Five Hundred Eighty Nine and Twenty Eight paise Only

Company's PAN: AAHDPK9803M

Company's Bank Details:
 Bank Name: Canara Bank CA A/c
 A/C No: 2794201001293
 Branch & IFSC Code: Nanarover & CNRE0002794 for RAGECHA BAZAAR

Declaration:
 We declare that this invoice shows the actual price of the goods described and that of purchasers are true and correct.
 SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice



Neelima
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 Co-ordinator
 Shri Mahaveer College



Ashish
SHRI MAHAVEER COLLEGE
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Shri Mahaveer College

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A Co-educational English Medium PG College

Mahaveer College of Commerce
Mahaveer Marg, C-Scheme

Tax Invoice (ORIGINAL FOR RECEIPT)

TRUSTED SOLUTIONS S/O, (N.JAWAN) 1ST, TORNRoad, JAIPUR DISTRICT: JAIPUR-320012 State Name: Rajasthan, Code: RA E-Mail: trusted@trnsol@gmail.com Regd. (Gst No.) MAHAVEER COLLEGE OF COMMERCE MAHAVEER MARG, C-SCHEME, JAIPUR State Name: Rajasthan, Code: RA	Invoice No: T312-238180 Delivery Date: Invoice No. & Date: IN 19-May-23 Buyer's Order No: Payment Due To: Dispatched through: Terms of Delivery:
---	---

Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1 TALLY PRIME DELIVER T312238180 Qty: 1007040	8222	1 PCS	17,203.39	PCB	17,203.39
CGST 3%ST					1,548.31
ROUND OFF					1,548.31
Total					20,300.00

Amount Dueable (Rupees)
INR Twenty Thousand Three Hundred Only
 HSN/SAC: 8222

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	TDS Tax Amount
17,203.39	3%	1,548.31	3%	1,548.31	2,096.62
Total		1,548.31		1,548.31	3,694.93

Tax Amount (Rupees) **INR Three Thousand Ninety Six and Sixty Two paise Only**
 Paid by Cheque No: 1652 Dt: 24/5/2023
 By: *[Signature]*

Company's Bank Details
 Bank Name: **HDFC BANK LTD**
 A/c No: **3822000182085**
 Branch & PG Code: **TORNR ROAD & HDPC099884**
 by *[Signature]*

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice.

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



[Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



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TAX INVOICE Original - Buyer's Copy

OTUNIT PRINTS 2nd A, SECOND FLOOR, BALAJI TOWER-8, MAIN TOMK ROAD, DURIDAPURA, JAIPUR-302018 B2868898 GST NO. 08AHZPJ1443Q12H E-mail: otunitprints@gmail.com	Invoice No. OTNP/22-23898 Delivery Date Supplier's Ref. Buyer's Order No. E MAR Dispatch Document No. Despatched through BY HAND Terms of Delivery ONE WEEK	Date 13-May-2022 Mode/Term of Payment 100% ADVANCE (Other Terms/conditions) Date 12-May-2022 Date Destination JAIPUR
--	---	---

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	PRIMACY 2 DUPLEX LED EXPERTFM-2-90254-8443 S/N NO. 10001004043 WARRANTY 3 YEAR ON PRINTER 2 YEAR ON HEAD AND FEEDER (PROMCKO)	1 Nos.	45,000.00	Nos.	45,000.00
2	PRIMACY 2 RANGE CO001033 NSF2081108 EASY 4 PROYMCKO	3 Nos.	2,700.00	Nos.	8,100.00
					32,100.00
CGST (OUTPUT)-9%					4,779.00
SGST (OUTPUT)-9%					4,779.00
Postpaid Rec. amount: State Register Page No. 85 30 Comd. machine 05/02/22 11654424 Contage. Entry in Comtable Stock Register Page No. 66 11/02/22 11654424					
Total 4 Nos.					62,658.00
E 80 E					

Account Payable (in words)
Rs. Sixty Two Thousand Six Hundred Fifty Eight Only

Recommended for payment of
Rs. 62,658/- Only out of office account

Principal: *[Signature]* 12/05/22
 Secretary: *[Signature]* 12/05/22

Company's VAT TIN: 08AHZPJ1443Q12H
 Company's CST No.: 08AHZPJ1443Q12H
 Destination: OTUNIT PRINTS, BANK OF BARODA, 3795050007102,
 # SC, BARODA/SAN.

for OTUNIT PRINTS
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Paid by Chq No: 0016550120152022.
 Rs. 62658/-

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



[Signature]
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
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JAIN INFOTECH		Tax Invoice				ORIGINAL FOR RECEIPT	
D-1, Lawn Chamber, Bohra Ji Ka Baag Tonk Road, Jaipur GSTIN/UIN: 06A7FJ4054D129 State Name: Rajasthan, Code: 06 E-Mail: info@shrininfotech.in		Invoice No.	JV22-23/555		Date	23-May-23	
SHRI MAHAVEER COLLEGE C-Scheme, Jaipur State Name: Rajasthan, Code: 06		Delivery Mode			Mode/Term of Payment		
		Reference No. & Date			Other Reference		
		Buyer's Order No.			Serial		
		Dispatch Slip No.			Delivery Note Date		
		Dispatched through			Destination		
		Terms of Delivery					
Sl No	Description of Goods and Services	HSDSAC	Quantity	Rate (Net of Tax)	Rate	Tax %	Amount
1	MINTRA FINGERPRINT SCANNER (MFS100) (P1805)	8471	1 PCS	2,950.00	2,950.00	0%	2,950.00
	CGST					18%	531.00
	SGST					9%	268.00
Total							₹ 2,950.00
Amount Charged (in words)							E & O E
Indian Rupees Two Thousand Nine Hundred Fifty Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name: JAIN INFOTECH Bank Name: HDFC BANK LTD. A/c No: 5020000652941 Branch & IFSC Code: TONK ROAD JAIPUR & HDFC0000654 for JAIN INFOTECH					
This is a Computer Generated Invoice							

Recommended for payment of Rs. 2,950/- only net of Equip. mtd. AC

Received on 23/05/23

Placed for Payment of Rs. 2,950/-

Two thousand Nine Hundred Fifty Only

on Pg No. - 26

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arjun
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Tax Invoice ORIGINAL FOR RECEIPT

Khaitan Pumps & Appliances Plot No. 2, V.K. Area Jaipur 302003 0141-2372139 8955840261 GSTIN: UJIN C8AATFK3200P125 State Name: Rajasthan, Code: 08 E-Mail: enterprise@khaitan.com Company Mahaveer College Of Commerce Mahaveer Marg Gate No 2 Jaipur State Name: Rajasthan, Code: 08	Invoice No. 405 ✓ Delivery Date 5/5/22	Date 31-Aug-2022 Mode/Terms of Payment Other Reference(s) Kanani SH Dated Delivery Note Date Destination Terms of Delivery
Payee (if other than consignee) Mahaveer College Of Commerce Mahaveer Marg Gate No 2 Jaipur State Name: Rajasthan, Code: 08		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	1200 MM Euro Hi-Speed MSB CIP - Off White	8414	18%	4 Pcs.	1,092.50 Pcs.	4,271.20
						284.41
						284.41
						(-10.02)
						4,271.20
						₹ 5,040.00
						E & O

Amount Chargeable (in words)
INR Five Thousand Forty Only
 HSN/SAC: 8414

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,271.20	18%	768.82	12%	512.54	1,281.36
Total		768.82		512.54	1,281.36

Tax Amount (in words): **INR Seven Hundred Sixty Eight and Eighty Two paise Only**

Paid by chrym-001830Dr-02/09/2022
 Re-50402

Company's PAN: **AATFK3200P**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature:

Company's Bank Details:
 Bank Name: **HDPC Bank**
 A/c No: **3020031046338**
 Branch & IFS Code: **ASHA Marg C-Scheme Jaipur HDPC0000004**
 for Khaitan Pumps & Appliances

This is a Computer Generated Invoice

Neelima
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 Shri Mahaveer College



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Shri Mahaveer College

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PPB4792M1ZV
CREDIT MEMO
Mumbai: 9820 10004

POOJA SALES
DRAWING ARTICLE, STATIONERY, & GOVT. ORDER SUPPLIERS
Between Shop No. 90 & 91, Khatelon Ka Rasta
Khatanpole Bazar, JAIPUR

Bill No. **4072** Dated **24/11/22**
on PG No. - **CB/DT-26/11/22**

M/S **श्री श्री एन एल 2 डीलर्स प्राइवेट लि.**

S.No.	QTY.	PARTICULARS	RATE	AMOUNT
				Rs. P.
1	1	रजिस्ट्रार कागज	60/-	60
2	1	कॉपी पेपर	480/-	480
3	1	कॉपी पेपर	460/-	460
4	1	कॉपी पेपर	25/-	25
5	1	कॉपी पेपर	30/-	30
6	3	कॉपी पेपर	600/-	1800
7	3	कॉपी पेपर	200/-	600
8	1	कॉपी पेपर	30/-	30
9	1	कॉपी पेपर	40/-	40
10	1	कॉपी पेपर	160/-	160
11	1	कॉपी पेपर	190/-	190
12	1	कॉपी पेपर	120/-	120
13	2	कॉपी पेपर	675/-	1350
14	3	कॉपी पेपर	400/-	1200
15	3	कॉपी पेपर	1500/-	4500
			TOTAL	21845/-

Paid by ch. no. 2137 DT 11/2/22 Rs. 21845/-
Under Composition Scheme

Rupees

For **POOJA SALES**
Authorized Signatory

• Goods once sold will not be returned back.
• All subject to Jaipur Jurisdiction.
• E.&O.E.

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



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Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Mahaveer College of Commerce
Mahaveer Marg, C-Scheme
Jaipur

Lab

TAX INVOICE

POORNA
 6 & 7, Chamel Market, M.I. Road, JAIPUR-302 001
 Email: poorna.karbar@gmail.com

GSTIN: 07ADXP0681HM122
 PAN: AADXP0819M
 STATE NAME: RAJASTHAN
 STATE CODE: 28

0141-2372139 (D)
 0141-2374420 (R)
 096291-87663 (M)
 094145-77004 (M)

To: *The Principal*
 Shri Mahaveer College
 Mahaveer Marg, Jaipur

Tax Invoice No: **002982** Date: **2/4/22** BUYER GSTIN:

Order No: *T21 (for Advt. goods)* Date: *5/1/22* Packing: Dispatched Per:

Chalan No: *3374 X 3374* Date: *5/1/22* Station: Documents through:

S.No.	PARTICULARS OF GOODS	HSN/SAC CODE	QUANTITY	RATE	UNIT	AMOUNT
1	Hudson Man Electric 100	9019	1	3300	-	3300
2	Mechanism of Sublimation (Mahaveer Printing Press)	9019	1	5000	-	5000
3	Mahaveer Drum (Hand operated)	9019	1	2750	-	2750
4	Removable Penholder	6901	1	300	-	300
5	Security Emulsion by Faculty Expense	-	1	1200	-	1200
6	Labour Mahaveer Seal	-	1	1100	-	1100
7	Labour by Mahaveer Seal	-	1	850	-	850
8	Apprentice Seal	-	1	1100	-	1100
9	Attendance Seal	-	1	800	-	800
10	Sec of Stipend Seal	-	1	1100	-	1100
11	Photography of Psychological in form	-	60	250	-	15000
12	Psychological & Educational Char (part 1)	-	1 set	1500	-	1500
						20200
(Set No 1, 2, 3 → R 11450/- GST @ 2%) (Set No 4 to 12 on GST exempt)						
OUR BANK DETAILS NAME: BANK OF INDIA BRANCH: JAIPUR BRANCH IFSC CODE: BKID0006690 CURRENT A/C NO.: 6600 2011 0001 112						Paid by Chq No. 001623 D. 19/4/22 R. 221742
Rs. in Words Twenty Two Thousand One Hundred <i>Seventy Four only</i>						TOTAL SPEED-POST / COURIER TOTAL 6116.50/- (+) CGST 6% 627 6116.50/- (+) SGST 6% 627 (+) IGST % - TOTAL AMOUNT AFTER TAX (R/O) 22174
E & C E Terms of Sales: 1. All Disputes are subject to Jaipur Courts only. 2. Interest @ 2% p.m. will be charged on all accounts not paid within 7 days on presentation. 3. Our responsibility for any loss or damage ceases once the goods leave our premises. 4. Any claim of shortage or disorder made after seven days shall not be entertained in any case.						For POORNA <i>[Signature]</i>



Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



[Signature]
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

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A Co-educational English Medium PG College

PNP54792M1ZV
CREDIT MEMO
Mobile: 89558 40261

POOJA SALES
DRAWING ARTICLE, STATIONERS, & GOVT. ORDER SUPPLIERS
Between Shop No. 30 & 31, Khuleton Ka Rasta
Kishanpole Bazar, JAIPUR

Bill No. **3708** Date **6/4/22**

SA/S: *श्री महावीर कॉलेज, जयपुर*

S.No.	QTY.	PARTICULARS	RATE	AMOUNT
1	1	PT. SET 2000		2500
2	1	सोला काग		240
3	1	सोला काग		440
4	8	नमस्कारिका 1/2 2000 काग	80	640
5	1	रंगीन काग		180
6	1	सोला काग		600
7	1	सोला काग		1300
8	1	सोला काग		200
9	1	सोला काग		

Rs 6280/-

Paid By Ch/No. 00/628 Dt. 12/4/2022
Rs. 6280/-

Under Composition Scheme

TOTAL **6280/-**

For **POOJA SALES**
Authorized Signatory

Rupees

- Goods once sold will not be returned back.
- All subject to Jaipur Jurisdiction.
- E & O E.



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Bills & Vouchers of 2023-24

JAIPUR COMPUTERS
10/4 SADAN, JIHA MANDI, S.C. ROAD
C-302001
982654558
UIN DBA0PM94271128
Name : Rajasthan, code : 08
IL : mmm32@gmail.com

TAX INVOICE
Invoice No: 2023-24/251
Date: 17/10/2023
Delivery Note
Supplier's Ref.
Buyer's Order No.
Dispatch Document No.
Despatched Through
Destination
Terms Of Delivery

ORIGINAL FOR ACCOUNTS

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
124 Toner Refilling	8473	18%	05	200	1000
164 Toner Refilling	8473	18%	01	250	250

Recommended for payment of
Rs. 1475/- only out of Bill/Invoice

21/10/23
Principal

Received for Payment of Rs. 1475/-
Rs. 1475/- amount Remitted
Security from out of Bill/Invoice check

21/10/23

Total Amount Before Tax					1250
CGST		9%			112.5
SGST		9%			112.5
ROUND OFF					
TOTAL					1475

Chargeable (in Words)
One Thousand Four Hundred Seventy Five Only
(in words)

Bank Details
Bank : Punjab National Bank
A/c No : 2309002300046319
IFSC : Chandigarh Jaipur & PUN0220800

For Jaipur Computers

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

Neelima
IQAC
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Shri Mahaveer College



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Shri Mahaveer College

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Tax Invoice ORIGINAL FOR RECEIPT

DATE: 24-Mar-23

TO: JIND CARRIERS
Durgam Chauri

FROM: SHRI MAHAVEER COLLEGE
Mahaveer Marg, Jaipur

DESCRIPTION	QUANTITY	RATE	TAX	AMOUNT
SEARCH NEEL TOTAL SECURITY 2 LOCKS 3 YEAR	1 PCS	3,200.00	0.00	3,200.00
GST 18%			576.00	576.00
Total	1 PCS			3,776.00

PAID

Net Total: 3,776.00

IN WORDS: Three Thousand Seven Hundred and Seventy Six Only

Category	Rate	Amount	Tax	Total
Central Tax	18%	576.00	576.00	1,152.00
State Tax	0%	0.00	0.00	0.00
Total				1,152.00

Net Total: 3,776.00

Company Bank Details:
BANK: HDPC BANK LTD.
BRANCH: BICDHIND2001
RSTIN & IFS Code: TONK000 JAIPO01 & IFC0000544



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Shri Mahaveer College

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TAX INVOICE (ORIGINAL FOR RECEIPT)

JAIPUR COMPUTERS
S/O. SUDHA SAGAR LOKHA MARG, C. ROAD
J.P.N. 502001
Ph: 8955840261
GSTIN: 08AGPH94271228
Bank Name: Rajasthan, Code: 198
E-Mail: 1000033@jaipur.com

Invoice No: 2023-24/23
Date: 26/04/2023
Delivery Note: Mode/Terms of Payment
Supplier's Ref: Other references
Buyer's Order No: Dated
Dispatch Document No: Delivery Note Date
Dispatched through: Destination
Terms of Delivery

Name: Mahaveer College Of Commerce
C-Scheme Jaipur
GSTIN/UTM
State: Rajasthan-08

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
22X Tower Refrig	8473	18%	01	300	300
22X Modu Charge	8473	18%	01	150	150
22X Desk Charge	8473	18%	01	250	250
22X Modu Charge	8473	18%	01	150	300

Represented by invoice of 21521/- made up to Rs. 1521/-
1521/- One thousand Five Hundred and One only
Total Amount before Tax: 1500
CGST: 90
SGST: 90
ROUND OFF
TOTAL: 1534

Additional Charges (in Words): One Hundred Five Hundred Thirty Four Only (1534)

Company's Bank Details:
Bank Name: Punjab National Bank
A/C No: 23060252064119
Branch & PSC: Chandigarh Jaipur & FUR0220900

Posited in consignment stock Regd
No. Pg. No: - 9 / DT: - 12.5.23

PAID

For Jaipur Computers
Authorized Signature

SUBJECT TO JAIPUR JURISDICTION

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



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Shri Mahaveer College

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Tax Invoice

B. ADVERTISING 11 A TILAK MARKET TILAK NAGAR JAIPUR GST No. INR 08BHPD0655012T State Name : Rajasthan, Code : 08		Invoice No. VAT-09 No. 222-248	Dated 10-May-2023
Consignee Shri Mahaveer College JAIPUR State Name : Rajasthan, Code : 08		Delivery Note Regular's Ref. Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery Jaipur	Mode/Term of Payment Order Reference(s) Order Delivery Note Date Destination
Buyer (if other than consignee) Shri Mahaveer College JAIPUR State Name : Rajasthan, Code : 08			

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per Disc. %	Amount
			Shipped	Delivered			
1	NON LIT BOARD* 300.25 Spt x 30	3020					10,687.50
2	Vinyl 36 Sq. Ft x 42	3019					1,620.00
3	NON LIT BOARD* 18 Spt x 30	3020					450.00
							12,757.50
OUTPUT COST							1,148.18
OUTPUT SGST							1,148.18
R/O							0.14
Total INR 15,054.00							

Amount Chargeable (in words)
INR Fifteen Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3020	11,137.50	9%	1,002.38	9%	1,002.38	2,004.76
3019	1,620.00	9%	145.80	9%	145.50	291.30
Total			1,148.18		1,148.18	2,296.36

Tax Amount (in words) **INR Two Thousand Two Hundred Ninety Six and Thirty Six paise Only**

FOR B. ADVERTISING
 Authorised Signatory
 Proprietor



Neelima
IQAC
Co-ordinator
Shri Mahaveer College



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Shri Mahaveer College

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GST No. : 08ABJP9649J1Z2 **TAX INVOICE** Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Studio Vardhman Enterprises
 T-SHIRTS 609, Bardi Ka Raasta, Kishan Pole Bazar, Jaipur - 302002
 Tel. : 2314746 (C) 9351544844, 9351785234 (M)
 anujvardhman@yahoo.com

Invoice No. **3834** Date **25/5/23**

to Shri Mahaveer College, Jaipur

ARTY's GST No. _____

DESCRIPTION	HSN Code	Size	QTY	RATE	Taxable Amount
T-Shirt N. Blue	✓ 36	20			
Jais + Pinky	✓ 38	20			
	✓ 40	50		215	34400
	✓ 42	50			
	✓ 44	20			
160000					
Total Taxable Amount					34400
SGST@ 2.5%					860
CGST@ 2.5%					860
IGST@ 9%					
Total Amount					36120

Total value of Goods (in words) Rs. 36120/-

Bank Details : State Bank of India
 A/c No. : 51001280724
 IFSC Code : SBIN0031033

• SUBJECT TO JAIPIUR JURISDICTION
 • INTEREST WILL BE CHARGED @ 24 % P.A. IF BILL NOT PAID ON DUE DATE
 • E & O E

For Vardhman Enterprises
 [Signature]
 Authorized Signatory



Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Arjun
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DIGITAL SOLUTIONS
Krishna Nagar 2nd, Lal Kothi Yojana,
and New Vidhan Sabha, Jaipur-302015
Phone : 0141-4044233, 9929018944

GST INVOICE NO.: 079 / 2023-24
INVOICE DATE : 27.05.2023
GSTIN NO. : BRAGHPP456R1ZD
MSME REG. NO. : UDYAM-RJ-17-0082659

TAX INVOICE

CUSTOMER NAME & ADDRESS:
Shri Mahaveer College
Mahaveer Marg,
C-Scheme,
Jaipur-302001
GSTS No.: URP

CUSTOMER CODE : AIR CONDITIONERS
CUSTOMER GSTIN NO : URP
ORDER NO.:
DESPATCH PARTICULARS : By Rubash

Sr	DESCRIPTION	HSN SAC	GST	Unit	Price	Qty	Amount
1	Copper Pipe For Split AC 1/2 & 1/4 - 45 Feet	7411	18%	Rft	285.00	45	12925.00
2	Copper Pipe For Ductable AC 7/8 & 1/2 - 5 Feet	7411	18%	Rft	550.00	5	2750.00
3	Angle Bracket Set Wallmount	7301	18%	Nos	575.00	1	575.00
4	Refrigerant Gas R-22 - 3KG	2903	18%	Kgs	1200.00	3	3600.00
5	Refrigerant Gas R-32 - 3KG	2903	18%	Kgs	1300.00	3	3900.00
6	Misc. Item Running Capacitor For Split AC	3919	18%	Nos	600.00	1	600.00
7	Installation Charge of Split AC Outdoor Units	9954	18%	Nos	650.00	3	1950.00
8	Installation Charge of Split AC	9954	18%	Nos	1250.00	1	1250.00

HSN/SAC	Taxable Value	State Tax Rate Amount	Central Tax Rate Amount	Total	27150.00
7411	27150.00	14%	14%	SGST	2443.5
2903		9%	9%	CGST	2443.5
3919				Round off	0
9954					
Tax Amount Total		4887.00		Total Amount	32037.00

Total Amount in Words Thirty Two Thousand Thirty Seven Only

Customer Signature /Name /Designation /Comments

Authorized Signatory

For Digital Solutions

Please Make Payment in Favour of M/s. Digital Solutions

State Bank of India
A/C No. 10203213415
IFSC CODE : SBIN0007120

ICICI BANK
A/C No. 676805600428
IFSC CODE : ICIC0006766

HDFC BANK
A/C No. 50200018585212
IFSC CODE : HDFC0000644






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Shri Mahaveer College

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Invoice

Invoice No: 10/2023-24
Invoice Date: 1-Jun-2023

Supplier's PAN: 0123456789
Supplier's Order No: 10/2023-24

Customer Name: Shri Mahaveer College
Customer Address: Mahaveer Marg, C-Scheme, Jaipur, Rajasthan, Code: 302004

Destination: Jaipur

Description of Goods	HSD/INC	Quantity	Rate	Net	Amount
Website development					20,000.00
Website Update					2,000.00
Total					22,000.00

Amount in Words: Twenty Two Thousand Only

Company's PAN: BOMPJ2557C

Signature: [Handwritten Signature]

Stamp: [Circular Stamp]

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Aditya
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
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Tax Invoice (ORIGINAL FOR RECEIPT)

Library Care S. S. Tower, Sector 11-12, Behind Laxmi Chowk Mahaveer Marg, Lal Pur Jaipur Rajasthan - 302018, India GSTIN/CTIN: 08A220223489 State Name: Rajasthan, Code: 08 Contact: 0141-2372139, 8955840261 E-Mail: librarycare@smc.ac.in	Invoice No: L4/2023-2445 Delivery Note: Reference No. & Date: 664 dt. 29-May-2023 Buyer's Order No: S/MC/2022-23489 Dispatch Ctr No: Dispatched through: Destination: Terms of Delivery:	Date: 29-May-2023 Mode/Term of Payment: Other Remarks: Delivery Note Date:
--	--	--

Sl.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Library Gate Entry Register 200 Leaves	4820	18%	1 nos	800.00	nos	800.00
2	Book Purchase Register 200 Leaves Half Leaflet Bound	4820	18%	1 nos	800.00	nos	800.00
3	Key Display Box	9403	18%	1 nos	3,100.00	nos	3,100.00
							5,000.00
CGST							450.00
SGST							450.00
Total							₹ 5,900.00
							₹ & O.R

Amount Discharged (if any):
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	1,600.00	9%	144.00	9%	144.00	288.00
9403	3,100.00	9%	279.00	9%	279.00	558.00
Total	₹ 4,700.00		423.00		423.00	846.00

Tax Amount (INR) : **INR Nine Hundred Only**

Company's Bank Details:
 Bank Name: **DDI BANK**
 A/c. No.: **81002704984**
 Branch & SF Code: **C Scheme Jaipur & SBIN0011361**
 for Library Care

LIBRARY CARE

Declaration: We declare that this invoice shows the actual price of the goods described and that of particulars are true and correct.
 SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice



Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Arsh
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Shri Mahaveer College
GSTIN: 08AHFPT0991H1ZZ

TAX INVOICE

Krishna Crockery House

Deals in : Crockery, Glassware, Kitchenware, House Hold, Thermasware, Hotelware, Catering Crochery & Many More.

Invoice No. **801** 1273, Acharyo Ka Rasta, Kishanpole Bazar, Jaipur Date: 6/7/2023

To: SHRI MAHAVEER COLLEGE (Jaipur)

Address: C-Scheme (Jaipur)

Mode of Transport: Road

Sl. No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
	tray melamin cello	6924	1 pu	200	200
	plate	6924	2 set	280	560
	plate cello 2nd	6924	1 pu	999	999
	Porcelain class melin	7013	2 set	440	880

Recommended for payment of Rs. 2627 Amount of Rs. 2627

Amount 2627

Discount (15-2%) 401

Total Amount Before tax 2226

CGST 9% 200.34

SGST 7% 200.50

IGST 0

Total Amount 2627

Name: ICICI BANK Branch: Kishanpole Bazar, Jaipur

No. : 478205600628 RTGS / NEFT IFSC : ICIC0006762

Amount in Words: Two thousand six hundred twenty seven Rupees

For: Krishna Crockery House Prop. [Signature]

Customer's Signature

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



[Signature]
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N : DBAENP37897P127

Original Copy

TAX INVOICE

ANIMESH ENTERPRISES

SP-1, CHHABRA BHAWAN, NEAR GANDHI NAGAR ANIMAL HOSPITAL,
TONK ROAD JAIPUR- 302015
Tel : 0141-2372139 email : animesh22@rediffmail.com

Invoice No. : AE/16/2023-24 Date of Invoice : 07-07-2023 Place of Supply : Rajasthan (00) Mode of Transport : N Port : Self	Vehicle No. : Station : E-Way Bill No. : TERMS OF PAYMENT : by Cheque BUYERS ORDER NO : TERMS OF DELIVE : by Hand
To : Shri Mahaveer College Jaipur	Shipped to : Shri Mahaveer College C-scheme Jaipur
UIN :	GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	TAX Rate	TAX Amount	SGST Rate	SGST Amount	Amount(%)
1. Case	844992	1.00	PCHE	25.00	0.00 %	9.00 %	2,282.75	9.00 %	2,282.75	25,942.50
2. SALVATOR CHARGES	999461	1.00	Pa.	3,100.00	0.00 %	9.00 %	315.00	9.00 %	315.00	4,130.00
3. Net Price And Goods										
4. SALVATOR CHARGES OF net price of 3	999461	1.00	Pa.	25.00	0.00 %	9.00 %	913.50	9.00 %	913.50	11,977.00

Recommended for payment of Rs. 4,50,000/- (Four Lakhs Fifty Thousand Only) out of Rs. 4,50,000/- (Four Lakhs Fifty Thousand Only) by the following:-

22/11/23
 13/07/23
 [Signature]

 22/11/23
 13/07/23
 [Signature]

Total Taxable Amount: 46,048.50
 Total Tax: 46,048.50
 Grand Total: 92,097.00 Units

Taxable Amt. 46,048.50 CGST Amt. 4,144.36 SGST Amt. 4,144.36 Total Tax 8,288.72

Forty Six Thousand Fifty Only

Details : Account No - 6106826414, Bank Name - State Bank Of India,
 Gandhi Nagar Branch Jaipur, IFSC CODE - SBIN0031383

Recipient's Signature :
 [Signature]
 for ANIMESH ENTERPRISES
 Authorized Signatory

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



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GST : 08ADNP6666G1Z2 Invoice

Nirmal Kumar Mani Kumar
55, Everest Colony, 1st floor, Tonk Road, Jaipur - 302015
Mobile : +91 98290 64762, Email : NNMKJor@gmail.com

Invoice No. 018 M/S: Shri Mahaveer College
Date 17.07.2023 Mahaveer Marg
Reference No. 2418 C-Scheme
GSTN Jaipur

S.N.	HSN	Description	Quantity	Rate	Amount
1.	998313	Tally Software Services-Silver (C4464502)-17/07/23 Sr.No.717941745 shrimahaveercollege@gmail.com Recommended for payment of Rs. 4,248/- only out of Cash 20/7/23 Principal	1	3,600.00	3,600.00
Our Bankers:					3,600.00
HDFC A/c no: 1432 256 0000 183					SGST 9% 324.00
IFSC Code : HDFC0001437					COSST 9% 324.00
Rs. four thousand two hundred forty eight only.					IGST
					Grand Total 4,248.00

For Nirmal Kumar Mani Kumar

For Payment of Rs. 4248/-
Rs. four thousand two hundred forty eight only
Shri Mahaveer College

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Aditya
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